

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION  
Contract No.: 08-1E8104 Project ID: 0814000107  
Bidder Name: J. McLoughlin Engineering Co., Inc.  
CERTIFIED DVBE SUMMARY  
DES-OE-102.5 (REV 3/2008)

2018 OCT 29 AM 11: 43

DISTRICT-COUNTY-ROUTE: 08-SBd-215-14.1/14.9  
TOTAL BID: 1,252,512.00  
BID OPENING DATE: 10-25-18  
DVBE PRIME CONTRACTOR CERTIFICATION:

# Second Bidder

Submit to:

MSC 43  
Office Engineer  
Department of Transportation  
1727 30th Street  
Sacramento, CA 95816-7005

Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractors List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.

If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

Total Claimed Participation \$ 45,721.50  
% 3.62

Contact Person: William Daugherty  
(Type or Print)

(Area Code) Telephone Number: (909) 944-1037

*William Daugherty*

*10-26-18*

Signature of Bidder

Date

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 08-1E8104 Project ID: 0814000107

Bidder Name: J. McLoughlin Engineering Co., Inc.

Bidder ID: VC0000003779

CERTIFIED DVBE SUMMARY

DES-OE-102.5 (REV 3/2008)

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Bid Item Number:

2

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

Construction Area Signs  
FOR CALTRANS USE ONLY

DVBE Name: Arrow Signs HC, Inc.

DVBE Telephone Number: 951-302-2814

DVBE Certification Number: 2004443

\$Amount: 10,375.00

Bid Item Number:

6

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

Retroreflective Sheeting Type XI for Construction Area Signs  
FOR CALTRANS USE ONLY

DVBE Name: Arrow Signs HC, Inc.

DVBE Telephone Number: 951-302-2814

DVBE Certification Number: 2004443

\$Amount: 1,242.00

Bid Item Number:

21

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

Supply Wabo Compression Seal WB-1000  
FOR CALTRANS USE ONLY

DVBE Name: USC Supply

DVBE Telephone Number: 530-273-1639

DVBE Certification Number: 1568820

\$Amount: 5,499.50

Bid Item Number:

3

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

15 Weekday Closures  
FOR CALTRANS USE ONLY

DVBE Name: E-nor Innovations Inc

DVBE Telephone Number: 310-513-6209

DVBE Certification Number: 37084

\$Amount: 28,605.00

# ARROW SIGNS HC, INC.

dba Arrow Signs

**WE ARE NOW DVBE CERTIFIED!**

**DVBE/SB CERTIFICATION ID: 2004443**

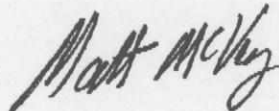
**EIN: 81-4504845**

**LIC# 1022809**

**DIR: 1000046282**

Please Distribute the information to all necessary departments. Please inform us if anything else is needed.

Best Regards,



**Matt McVey**

**President, CEO**

42085 Vandamere Ct Temecula CA 92592 \* Fax (951) 302-8818 \* President CEO (951)  
813-1053 \* Accounting Office (951) 764-0128\* Union Company\* DVBE/SB 2004443 \*

▶▶▶▶ Arrow Signs HC, Inc. ▶▶▶▶  
DVBE/SB #2004443

ESTIMATE

TO: CONTRACTORS

PROJECT/JOB NUMBER: 08-1E8104 BID DATE: 10/25/18

TO ESTIMATORS:

CONSTRUCTION AREA SIGNS:

CONSTRUCTION AREA SIGNS: # 2 \$10,375 \* INCLUDES (2) C47B FUNDING SIGNS

ROADSIDE SIGNS: #

ADDITIONAL ITEMS: # 6 \$3.45 x 360 sq ft = \$1,242.00

**\*\* A MINIMUM OF 3 WEEKS LEAD TIME IS REQUIRED FOR SCHEDULING NEW JOBS. \*\***

If you have any questions regarding any portion of this quote, please feel free to email your questions to MATT MCVEY at [mjmcvey@verizon.net](mailto:mjmcvey@verizon.net). Any other questions or concerns please contact Matt @ (951) 813-1053 or for scheduling contact KELLY PIERCE at (310) 619-5441.

Thank you for your time and consideration. We look forward to working with you.

Sincerely,



MATT MCVEY

**Arrow Signs HC, Inc. Estimate Stipulations:** Estimate includes delivery, installation and removal of signs unless otherwise noted in this Estimate. The price does not include maintenance, changes of dates, relocation, or replacements. Estimate does not include Mast Arm Sign Installation and Use/Installation of Laminated Box Posts. Funding Signs are priced at \$1500/each unless otherwise stated in this Estimate. Construction Area Signs bid item must be included with any other bid item. All signs and materials used become the property of ARROW SIGNS HC, INC. upon the completion of the job. Bonds are not included in this bid. Any additional Bond Fees, License fees, Permits, etc. will be charged to the Contractor. If Contractor requires a Bond, the amount of the Bond will be added to the Total Contract Amount. If Prime Contractor chooses to accept this Estimate, this full Estimate must be attached to the subcontract or purchase order. Estimates expire 90 days from the bid date without notice of acceptance from the contractor. All services are provided upon availability.

42085 Vandamere Ct. \* Temecula \* CA \* 92592 \* Fax: (951) 302-2814

Contractor License #1022809 \* DIR # 1000046282 \* Union Company \* DVBE/SBE # 2004443

Printed on: Friday, October 26, 2018 8:17:45 AM

To verify most current certification status go to: <https://www.caleprocure.ca.gov>



## Office of Small Business & DVBE Services

**Certification ID:** 2004443

**Legal Business Name:**  
ARROW SIGNS HC INC

**Doing Business As (DBA) Name 1:**  
ARROW SIGNS

**Doing Business As (DBA) Name 2:**

**Address:**  
42085 VANDAMERE CT  
TEMECULA  
CA 92592

**Email Address:**  
[mjmcvey@verizon.net](mailto:mjmcvey@verizon.net)

**Business Web Page:**

**Business Phone Number:**  
951.813.1053

**Business Fax Number:**  
951.302.2814

**Business Types:**  
Construction , Service

Certification Type	Status	From	To
DVBE	Approved	08/30/2018	08/31/2020
SB	Approved	01/25/2017	01/31/2019

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-LOG IN at [CaleProcure.CA.GOV](https://www.caleprocure.ca.gov)

Questions?

Email: [OSDSHELP@DGS.CA.GOV](mailto:OSDSHELP@DGS.CA.GOV)

Call OSDS Main Number: 916-375-4940

707 3rd Street, 1-400, West Sacramento, CA 95605





12305 Locksley Lane  
Auburn, CA 95602

Toll Free 1.844.823.3823  
Office 530.273.1639  
Fax 530.273.1740

DIR# 1000029205  
www.uscsupply.net  
projects@uscsupply.net

Name / Address

Department of Transportation  
1120 N Street  
Sacramento, CA 95814

Ship To

ALAMEDA COUNTY  
in FREMONT

**Estimate**

Date	Terms	Estimate #	Project
10/24/2018	Net 30	2018-1093	08-1E8104

ITEM #	DESCRIPTION	QTY	U/M	RATE	TOTAL
21	WABO COMPRESSION SEAL WB-1000	1,610	LF	2.73208	4,398.65T
	WABO NEOLUBE ADHESIVE 1 gal	6	gal	54.00	324.00T
	ESTIMATED INBOUND FREIGHT CHARGES	1	ea	340.00	340.00
	****CONTRACTOR RESPONSIBLE FOR JOB SITE UNLOADING CAPABILITIES****			0.00	0.00
	**CONDITIONS READ CAREFULLY**			0.00	0.00T

- 1) Price quotes firm 30 days from bid date. Prices subject to escalation thereafter.
- 2) Orders for less than bid quantities subject to unit price increase.
- 3) Quotes for products in rolls are for standard roll sizes unless otherwise noted.
- 4) Quantities based upon customer data or bid list quantities.
- 5) Verification of all material and quantities required for completion of project is the sole responsibility of the contractor.
- 6) Returns within 30 days of sale subject to a 25% restocking charge plus freight in and out.
- 7) All returns must be in clean resalable condition with no damage or customer caused defects.
- 8) All returns must have a USC issued RMA number
- 9) No returns will be accepted on chemicals or special order items.

<b>Subtotal</b>	\$5,062.65
<b>Sales Tax ...</b>	\$436.85
<b>Total</b>	<b>\$5,499.50</b>

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## Office of Small Business &amp; DVBE Services

**Certification ID:** 1568820**Legal Business Name:**

UNITED SYNERGY CORPORATION

**Doing Business As (DBA) Name 1:**

USC SUPPLY

**Doing Business As (DBA) Name 2:**

USC

**Address:**

12305 LOCKSLEY LANE

AUBURN

CA 95602

**Email Address:**

ed@uscsupply.net

**Business Web Page:**<http://www.uscsupply.net>**Business Phone Number:**

530/273-1639

**Business Fax Number:**

530/273-1740

**Business Types:**

Non-Manufacturer , Service

Certification Type	Status	From	To
DVBE	Approved	01/17/2017	01/31/2019
SB(Micro)	Approved	01/17/2017	01/31/2019

Stay informed! KEEP YOUR CERTIFICATION PROFILE UPDATED!

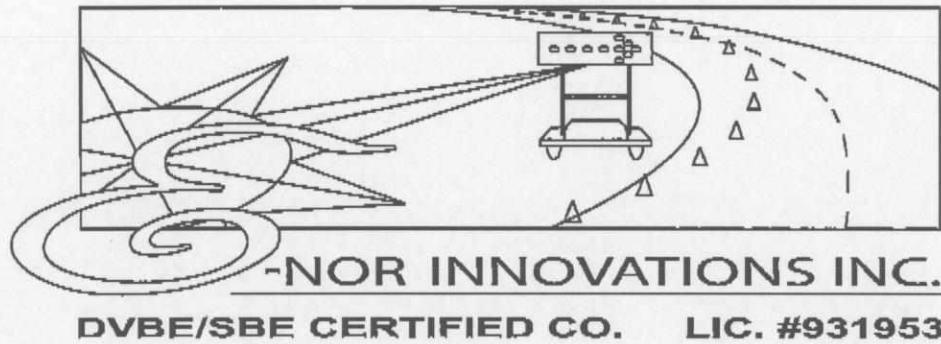
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## Questions?

Email: [OSDSHELP@DGS.CA.GOV](mailto:OSDSHELP@DGS.CA.GOV)

Call OSDS Main Number: 916-375-4940

707 3rd Street, 1-400, West Sacramento, CA 95605



**GARDENA OFFICE**

436 W. WALNUT ST. GARDENA, CA 90248  
OFFICE: 310-513-6209 FAX: 310-513-6299

**SAN MARCOS OFFICE**

855 RANCHEROS DR, SUITE A, SAN MARCOS, CA 92069  
OFFICE: 760-798-0810 FAX: 760-798-0812

***WWW.ENORTRAFFIC.COM***

DIR# 1000007079  
DVBE/SBE# 37084  
DBE/MBE/SBE# 37718  
STATE LICENSE# 931953

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**DATE: 10/25/2018**

**ATTN: ESTIMATING**

**CAL-TRANS PROJECT # 08-1E8104**

**BID DATE: 10-25-2018**

**TRADE(S) – TRAFFIC CONTROL**

**SAN BERNARDINO COUNTY IN SAN BERNARDINO  
FROM PALM AVE UNDERCROSSING TO LITTLE LEAGUE DRIVE  
OVER CROSSING**



**TRAFFIC CONTROL RATES**

DESCRIPTION	RATE
<b>MONDAY-FRIDAY</b>	<b>PER DAY</b>
TWO MAN CREW, 1 LANE, 1 DIRECTION (08 HOUR SHIFT) $\times 15 = \$28,605-$	\$ 1,907.00 $\times 15$
TWO MAN CREW, 2 LANES, 1 DIRECTION (08 HOUR SHIFT)	\$ 1,982.00
TWO MAN CREW, 3 LANES, 1 DIRECTION (08 HOUR SHIFT)	\$ 2,057.00
TWO MAN CREW, 4 LANES, 1 DIRECTION (08 HOUR SHIFT)	\$ 2,132.00
TWO MAN CREW, 1-4 RAMP CLOSURE (08 HOUR SHIFT)	\$ 1,907.00
*ADDITIONAL LABOR NO EQUIPMENT/TRUCK	\$ 824.00
ABOVE PRICE INCLUDES: 300 CONES, 1 TRAFFIC TRUCK, 1-4 ARROWBOARDS, 12 ADVANCED WARNING SIGNS, 2 STANDARD RAMP CLOSURE, 30 SMALL SIGNS, 2 BEACONS.	
FOR EACH ADDITIONAL LANE IN OPPOSITE DIRECTION ADD	\$ 75.00
<b>MONDAY-FRIDAY</b>	
ATTENUATOR TRUCKS /WITH DRIVER(08 HOUR SHIFT)	\$ 1,033.00
ATTENUATOR TRUCKS /WITH DRIVER(10 HOUR SHIFT)	\$ 1,259.00
ATTENUATOR TRUCKS /WITH DRIVER(12 HOUR SHIFT)	\$ 1,484.00
*UPON AVAILABILITY FOR ALL ATTENUATOR SERVICES AND/OR RENTAL.	
<b>OVERTIME</b>	
OT HOURLY RATE PER MAN (AFTER 08 HOURS)	\$ 113.00
DT HOURLY RATE PER MAN (AFTER 12 HOURS)	\$ 131.00
<b>ALL LABOR IS INVOICED PORTAL TO PORTAL.</b>	

**EQUIPMENT RENTAL RATE(S)**

<b>DESCRIPTION</b>	<b>RATE</b>
<b>PCMS BOARDS (EACH)</b>	
DAILY	\$ 200.00
WEEKLY	\$ 500.00
MONTHLY	\$ 1,300.00
DELIVERY EACH	\$ 100.00
PICK UP EACH	\$ 100.00
<b>ARROWBOARD (EACH)</b>	
DAILY	\$ 70.00
WEEKLY	\$ 250.00
MONTHLY	\$ 550.00
DELIVERY EACH	\$ 100.00
PICK UP EACH	\$ 100.00
<b>LIGHT TOWER (EACH)</b>	
DAILY	\$ 75.00
WEEKLY	\$ 350.00
MONTHLY	\$ 750.00
DELIVERY EACH	\$ 100.00
PICK UP EACH	\$ 100.00
<b>ATTENUATOR TRUCK W/OUT DRIVER (UPON AVAILABILITY)</b>	
DAILY	\$ 350.00
WEEKLY	\$ 1,100.00
MONTHLY	\$ 4,100.00
DELIVERY EACH	\$ 100.00
PICK UP EACH	\$ 100.00
*MILEAGE CHARGE IS .55 CENTS PER MILE.	

**NOTE: ALL PROVISIONS WILL BE AS PART OF CONTRACT  
BEFORE PROCEEDING.**

1. NO CONTRACT WILL BE SIGNED UNLESS ALL PROVISION ARE INCLUDED.
2. E-NOR INNOVATIONS INC. IS A UNION CONTRACTOR.
3. PAYMENT IS DUE WITHIN 30 DAYS FROM INVOICE DATE 1.5% MONTHLY FINANCE CHARGE AFTER 30 DAYS.
4. IF REQUIRED ADDITIONAL EQUIPMENT (I.E. CHANGEABLE MESSAGE SIGN, ATTENUATOR TRUCK) TO BE PROVIDED BY E-NOR INNOVATIONS INC AT ADDITIONAL CHARGES.
5. PRIME CONTRACTOR IS RESPONSIBLE TO OBTAIN ALL PERMITS RQUIRED FROM CITIES INVOLVED.
6. PRIME CONTRACTOR IS RESPONSIBLE TO COORDINATE AND PAY FOR HIGHWAY PATROL UNIT.
7. ADDITIONAL 3 ¼% INCREASE ADDED EVERY YEAR ON JUNE 30<sup>TH</sup>. THIS PROPOSAL WILL BECOME PART OF ANY CONTRACT.
8. IF SPECIAL WORDING INSURANCE IS NEEDED. THE AMOUNT IS TO BE PAID BY CONTRACTOR ALONG WITH WAIVERS OF SUBROGATION INSURANCE THE 3 % OF PAYROLL WILL BE CHARGED TO CONTRACTOR. IF NOTARY SERVICES ARE REQUIRED, PRIME CONTRACTOR IS RESPONSIBLE FOR THOSE CHARGES.
9. EXCLUDES SPECIAL INSURANCE REQUIREMENTS (I.E. INCREASED GENERAL LIABLITY FOR RAILROAD INSURANCE).
10. IF EQUIPMENT IS RENTED FOR SET UP ONLY, CONTRACTOR IS RESPONSIBLE FOR CLOSURE UNTIL E-NOR INNOVATIONS INC. PICKS UP CLOSURE.
11. E-NOR INNOVATIONS IS NOT RESPONSIBLE FOR DAMAGE TO UNDERGROUND FACILITIES NOT SHOWN ON PLANS OR NOT MARKED OUT BY OTHER AGENCIES (IE. CALTRANS, COUNTY, CITY AGENCIES).
12. ALL CHANGE ORDER WORK MUST BE APPROVED BY AGENCY / OWNER PRIOR TO WORK BEING PERFORMED BY E-NOR INNOVATIONS.
13. CONTRACTOR WILL BE CHARGED FOR ALL E-NOR INNOVATIONS EMPLOYEES AND STAFF FOR ALL CLASSES/TRAINING REQUIRED FOR PROJECT.
14. NO WORK WILL BE PERFORMED UNTIL THIS PROPOSAL IS SIGNED AND FAXED/MAILED TO OUR LONG BEACH OFFICE.
15. CONTRACTOR IS FULLY RESPONSIBLE TO PAY FOR ANY OF E-NOR INNOVATIONSEQUIPMENT DAMGED OR STOLEN

***P.O. OR JOB NUMBER:***

---

***SINGNATURE:***

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***Should you have any questions, please contact me at:  
Office: (310) 513-6209 Email: [rene@enortraffic.com](mailto:rene@enortraffic.com)***

***Sincerely,  
Rene Ocampo***

Printed on: Friday, October 26, 2018 8:19:52 AM

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## Office of Small Business &amp; DVBE Services

**Certification ID:** 37084**Legal Business Name:**

E-NOR INNOVATIONS INC

**Doing Business As (DBA) Name 1:**

E-NOR TRAFFIC CONTROL

**Doing Business As (DBA) Name 2:****Address:**

16213 ILLINOIS AVENUE

PARAMOUNT

CA 90723

**Email Address:**

Ronnie@enortraffic.com

**Business Web Page:**<http://www.enortraffic.com>**Business Phone Number:**

310/513-6209

**Business Fax Number:**

310/513-6299

**Business Types:**

Construction , Non-Manufacturer , Service

Certification Type	Status	From	To
DVBE	Approved	04/11/2017	05/31/2019
SB	Approved	05/03/2017	05/31/2019

Stay informed! KEEP YOUR CERTIFICATION PROFILE UPDATED!

-LOG IN at [CaleProcure.CA.GOV](https://www.caleprocure.ca.gov)

Questions?

Email: [OSDSHELP@DGS.CA.GOV](mailto:OSDSHELP@DGS.CA.GOV)

Call OSDS Main Number: 916-375-4940

707 3rd Street, 1-400, West Sacramento, CA 95605



ORIGIN: D-ONTA (916) 227-0716  
BILL DAUGHERTY  
J. MCLOUGHLIN ENGINEERING CO  
10641 FULTON CT.  
RANCHO CUCAMONGA, CA 91730  
UNITED STATES US

SHIP DATE: 26OCT18  
ACTWGT: 1.00 LB  
CAD: 4803851/NET14040  
BILL SENDER

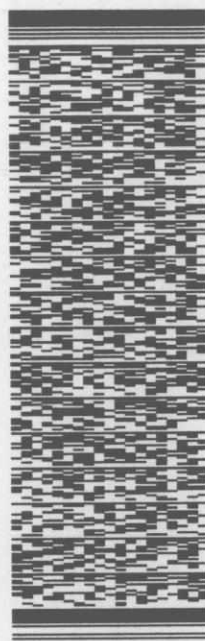
TO UDBEGFE

DEPARTMENT OF TRANSPORTATION - MS43  
1727 30TH ST

SACRAMENTO CA 95816

(619) 227-6288 REF: CONTRACT 08-1EB104 (GFE)  
INV. PO. DEPT.

552J1188FB/DCA5



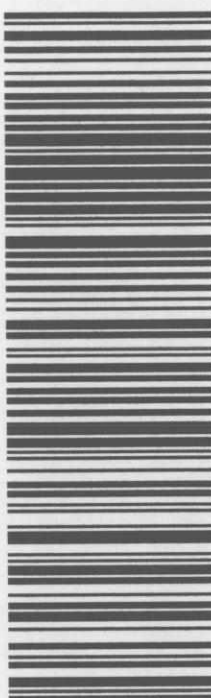
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TRK# 7735 7696 4513  
0201

MON - 29 OCT 10:30A  
PRIORITY OVERNIGHT

WD BLUA

CA-US 95816  
SMF



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